

ALSTON & BIRD LLP
Counsel to PD George Co.

Hearing Date: November 30, 2006, 10:00 am

One Atlantic Center
1201 West Peachtree Street
Atlanta, Georgia 30309-3424
Telephone (404) 881-7000
Facsimile (404) 881-7777

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
	:
In re:	: Chapter 11
	:
DELPHI CORPORATION, et. al.,	: Case No. 05-44481 (RDD)
	:
Debtors.	: Jointly Administered
-----X	

**RESPONSE OF PD GEORGE TO DEBTORS'
THIRD OMNIBUS OBJECTION TO CLAIMS**

COMES PD George Co. ("PD George"), and hereby files this response (the "Response")¹ to Delphi Corporation's (the "Debtor") Third Omnibus Objection to Claims (the "Objection") [Docket No. 5452], in which the Debtor seeks to reduce the value of Proof of Claim No. 10126 (the "PD George Claim"). In support of this Response, PD George shows the Court as follows:

¹ Nothing herein or otherwise, including, but without limitation, any later appearance, pleading, claim, or action, is intended or shall be deemed to be a waiver, release, or modification by PD George of its (a) right to have final orders in noncore matters entered after de novo review by a District Judge; (b) right to trial by jury in any proceeding so triable in this case or any case, controversy, or proceeding related to these cases; (c) right to have the District Court withdraw the reference in any matter subject to mandatory or discretionary withdrawal; or (d) other rights, remedies, claims, actions, defenses, setoffs, or recoupments to which PD George are or may be entitled, all of which are hereby expressly reserved. PD George further reserves its right to (i) amend or replace this claim as is appropriate, (ii) assert an administrative expense priority claim, (iii) file a motion for relief from the automatic stay, and (iv) seek withdrawal of the reference with respect to any and all claims that PD George may bring against the Debtor.

I. PRELIMINARY STATEMENT

The Objection should be denied as to the PD George Claim because the Objection does not overcome the presumption that timely-filed claims are allowed.² The Objection does not rebut the presumption of allowability of the PD George Claim because it does not adduce any evidence to support the legal arguments made in the Objection, nor does it properly respond to the assertions in the PD George Claim. As such, the Objection should be denied.³ The Objection should also be denied to the extent it seeks to impose excessive, onerous, and unreasonable requirements that are not required by the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, or an order from this Court.

II. FACTS

1. On August 2, 2006, PD George timely filed the PD George Proof of Claim in the above-captioned jointly administered cases in the amount of \$405,670.69.

2. On, or about September 12, 2006, Mark Carroll, on behalf of the Debtor, contacted counsel to PD George to obtain additional information concerning PD George Invoice Numbers 232906, 248393, 249259, 250242, 250761, 250762, 251102, 251952, 252398, 253070, 257963, 258788 (the "Missing Invoices") which totaled \$150,950.94.⁴

3. While PD George was in the process of obtaining copies of the Missing Invoices and responding to the Debtor's inquiry, on October 31, 2006, the Debtor filed the Objection in which it asserts that the allowable claim to PD George should be reduced by \$151,230.84 (from the filed amount of \$405,670.89 to \$254,439.85) without noting a

² In support of the PD George Claim, PD George attached a summary of the invoices for goods sold by PD George to the Debtor preceding the commencement of its bankruptcy case.

³ In addition, to the extent the Debtors may contend that they lack sufficient information about the PD George Claim, attached hereto are the invoices represented in the PD George Claim.

⁴ Attached hereto as Exhibit A is a true and correct copy of the email from Mark Carroll.

specific reason in support of such reduction. Instead, in the Objection, the Debtor states generally that

The bases for including the Claims Subject to Modification include, but are not limited to, the following: (a) the asserted Claim was denominated in foreign currency in violation of the Bar Date Order, (b) the asserted Claim states a claim for unmatured interest or postpetition interest on an unsecured claim, which interest is not allowed under 11 U.S.C. §§ 502(b)(2), 506(b), (c) the asserted Claim does not account for amounts that may have been paid or credited against such Claim prior to the commencement of these cases, (d) the asserted Claim does not account for amounts that may have been paid or credited against such Claim following the commencement of these cases, and (e) the asserted Claim is misclassified as a priority or secured claim. Thus, the Debtors seek to modify the dollar amount of the Claims Subject to Modification to a fully liquidated, U.S.-denominated amount in line with the Debtors' books and records and/or the liquidated amounts requested by the Claimants, as appropriate, and to appropriately classify the Claims.

Objection ¶ 32.

III. RESPONSE

4. The Objection should be denied to the extent it seeks to (i) disallow and expunge the PD George Claim and (ii) impose excessive, onerous, and unreasonable requirements that are not required by the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, or an order from this Court.

A. The Evidence Establishes that the Allowable Amount of PD George's Claim is \$405,670.69

5. As an initial matter, the \$151,230.84 reduction that the Debtor seeks "appears" to be on account of the Missing Invoices referenced in Mark Carroll's email to counsel to PD George.⁵ Because PD George was in the process of obtaining copies of the Missing Invoices and preparing a packet of information for the Debtor including copies

⁵ Although the Objection denotes general categories of reasons in support of the reduction, none of the enumerated reasons apply to the PD George Claim. Accordingly, PD George assumes that the reduction is related to the Missing Invoices.

of (i) the Missing Invoices and (ii) the other invoices referenced in the PD George Claim (the "Other Invoices"), PD George submits the Missing Invoices and Other Invoices herewith as Exhibits B and C respectively, even though there is no such requirement. These invoices establish that PD George provided the Debtor with goods and services totaling \$405,670.69; the full amount listed in the PD George Claim. Accordingly, the full amount – not the reduced amount – should be allowed as against the Debtor.

B. The Objection Introduces No Evidence Disputing the PD George Claim

6. Moreover, even aside from the additional evidence attached hereto as Exhibits B and C, the Objection should be denied pursuant to basic principles concerning the evidentiary effect of a properly filed proof of claim, such as the PD George Claim. A proof of claim executed and filed in accordance with the Bankruptcy Rules constitutes *prima facie* evidence of the validity and amount of the claim. Fed. R. Bankr. P. 3007(f); Riverbank, Inc. v. Make Meat Corp. (In re Make Meat Corp.), No. 98 Civ. 4990, 1999 U.S. Dist. LEXIS 3974, at *9 (S.D.N.Y. Mar. 31, 1999); In re Mission of Care, Inc., 164 B.R. 877, 879 (Bankr. D. Del. 1994); In re Ross, 162 B.R. 785, 788 (Bankr. N.D. Ill. 1993). The burden of going forward then shifts to the Debtor to produce sufficient evidence to negate the *prima facie* validity of the claim. In re Mission of Care, Inc., 164 B.R. at 879. The Debtor's evidence must have probative force at least equal to that of the proof of claim. The Debtor's characterization of the PD George Claim is not evidence, and certainly does not have sufficient probative force to rebut the PD George Claim.

7. In particular, "[u]pon the filing of an objection, the objecting party must produce evidence tending to defeat the claim that is of a probative force equal to that of the creditor's proof of claim." In re Ross, 162 B.R. at 788. Moreover, the burden to

prove the validity and amount of the claim only falls upon the claimant after the claim is objected to and the objector introduces evidence supporting its objection. In re After Six, Inc., 177 B.R. 219, 228 (Bankr. E.D. Pa. 1995). “A mere objection by the debtor, therefore, does not end the inquiry. Once the claimant has established its *prima facie* case, the burden of going forward then shifts to the debtor to produce evidence sufficient to negate the *prima facie* validity of the filed claim.” Make Meat, 1999 U.S. Dist. LEXIS 3974, at *9. An objector may not rebut the *prima facie* case merely by stating that the amount of the claim is incorrect, it must provide evidence to support the statement. In re White, 168 B.R. 825, 829 (Bankr. D. Conn. 1994). “Unless the . . . objector . . . introduces evidence as to the invalidity of the claim or the excessiveness of its amount, the claimant need offer no further proof of the merits of the claim.” 3 Lawrence P. King, Collier on Bankruptcy, ¶ 502.01, at 502 – 16 (15th ed. 1994). “The law is clear. To prevail, the objector must affirmatively *produce* evidence to counter the creditor’s claim.” Make Meat, 1999 U.S. Dist. LEXIS 3974, at *10.

8. To the extent that an objecting party adduces evidence to rebut the *prima facie* validity of a claim, something the Debtor has failed to do, the burden shifts to the claimant only as to those elements of the claim that the Debtor has challenged. In re White, 168 B.R. at 829 (citing Gran v. Internal Revenue Serv. (In re Gran), 964 F.2d 822, 828 (8th Cir. 1992)).

9. At a minimum, to justify granting the Objection with respect to the PD George Claim, the Debtor must set forth comprehensible legal and factual reasons why the PD George Claim should not be allowed as filed. In the Objection, the Debtor does

not deduce a specific basis for reducing the PD George Claim. Instead, the Debtor states generally that

The bases for including the Claims Subject to Modification include, but are not limited to, the following: (a) the asserted Claim was denominated in foreign currency in violation of the Bar Date Order, (b) the asserted Claim states a claim for unmatured interest or postpetition interest on an unsecured claim, which interest is not allowed under 11 U.S.C. §§ 502(b)(2), 506(b), (c) the asserted Claim does not account for amounts that may have been paid or credited against such Claim prior to the commencement of these cases, (d) the asserted Claim does not account for amounts that may have been paid or credited against such Claim following the commencement of these cases, and (e) the asserted Claim is misclassified as a priority or secured claim. Thus, the Debtors seek to modify the dollar amount of the Claims Subject to Modification to a fully liquidated, U.S.-denominated amount in line with the Debtors' books and records and/or the liquidated amounts requested by the Claimants, as appropriate, and to appropriately classify the Claims.

Objection ¶ 32.

10. The Debtor has not produced any evidence that controverts the PD George Claim other than the vague statement contained in Paragraph 32 of the Objection. As a matter of black letter bankruptcy law, mere assertions, such as those set forth in the Objection, cannot overcome the *prima facie* evidentiary presumption of the allowability of the PD George Claim. Accordingly, the Objection should be overruled.

C. The Objection Unilaterally Imposes Overreaching Requirements

11. The Objection should also be denied to the extent it seeks to impose excessive, onerous, and unreasonable requirements that are not required by the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, or an order from this Court.⁶

⁶ Moreover, the notice of the Object purports to require a disclosure of the name, address and telephone number of the person possessing the ultimate authority to reconcile, settle or otherwise resolve the claim on behalf of Cadence. This is entirely inappropriate in that Cadence is represented by counsel and all communications must be made through counsel under applicable rules.

12. In the Objection, the Debtor impermissibly seeks to unilaterally modify the requirements of the Bankruptcy Code, the Bankruptcy Rules, and the Local Bankruptcy Rules by requiring respondents to a claims objection to submit: “all documentation or other evidence of the Claim upon which Claimant will rely in opposing the Second Omnibus Claims Objection to the extent not included with the Proof of Claim previously filed with the Court[.]” Objection ¶ 37(d).

13. Pursuant to Bankruptcy Rule 3001 “[a] proof of claim is a written statement setting forth a creditor’s claim” and “[a] proof of claim executed and filed in accordance with these rules shall constitute *prima facie* evidence of the validity and amount of the claim.” Fed. R. Bankr. P. 3001(a), (f); Make Meat, 1999 U.S. Dist. LEXIS 3974, at *9; Mission of Care, 164 B.R. at 879; Ross, 162 B.R. at 788. The burden of going forward then shifts to the Debtor to produce sufficient evidence to negate the *prima facie* validity of the claim. Mission of Care, 164 B.R. at 879. “A mere objection by the debtor, therefore, does not end the inquiry. Once the claimant has established its *prima facie* case, the burden of going forward then shifts to the debtor to produce evidence sufficient to negate the *prima facie* validity of the filed claim.” Make Meat, 1999 U.S. Dist. LEXIS 3974, at *9.

14. In this case, even though the Objection introduces no evidence that negates the *prima facie* validity of the any claim filed – including the PD George Claim – the Debtor seeks to impose the excessive, onerous, and unreasonable requirements of requiring each responding claimant to submit “all documentation or other evidence.”

15. Although the Debtor has requested authority from the Court to impose these excessive, onerous, and unreasonable response requirements in their Motion for

Order Pursuant to 11 U.S.C. § 502(b) and 502(c) and Fed. R. Bankr. P. 2002(m), 3007, 7016, 7026, 9006, 9007 and 9014 Establishing (I) Dates for Hearings Regarding Disallowance or Estimation of Claims and (II) Certain Notices and Procedures Governing Hearings Regarding Disallowance or Estimation of Claims (the "Motion") [Docket No. 5453], the Motion has not been granted. Accordingly, the Debtor should be precluded from unilaterally imposing these obligations, which impermissibly shift evidentiary burdens not authorized by the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, or an order from this Court.

CONCLUSION

16. Accordingly, the Objection should be denied because the Debtor has not met the standard required to rebut the PD George Claim.

WHEREFORE, PD George requests that this Court overrule the Objection.

Respectfully submitted this 22nd day of November 2006.

ALSTON & BIRD LLP

/s/ Dennis J. Connolly
DENNIS J. CONNOLLY (DC-9932)
1201 West Peachtree Street
Atlanta, Georgia 30309-3424
Telephone: (404) 881-7000
Facsimile: (404) 881-7777

Exhibit A

Scott, Beverly

From: Carroll, Mark [mark.carroll@delphi.com]
Sent: Tuesday, September 12, 2006 5:41 PM
To: Scott, Beverly
Subject: RE: PD George POC.PDF
Attachments: PDGeorgeRequests.xls

Hi Bev, I will need some additional information to finish reconciling this claim. I will need copies of the Purchase order and shippers listed on the attached spreadsheet.
If you have any questions, please call me at 248-265-4275. Thanks for your help

From: Scott, Beverly [mailto:Beverly.Scott@alston.com]
Sent: Tuesday, September 12, 2006 2:43 PM
To: Carroll, Mark
Subject: PD George POC.PDF

<<PD George POC_1.PDF>>

The attached proof of claim form includes Exhibit "A" which is a summary of the invoices. If you need anything further, feel free to give me a call.

Bev Scott

*Assistant to Dennis Connolly,
Jennifer Meyerowitz and Wendy Reiss
Alston & Bird LLP
1201 West Peachtree Street
Atlanta, GA 30309
(404) 881-7599
beverly.scott@alston.com*

IRS Circular 230 disclosure: To ensure compliance with requirements imposed by the IRS and other taxing authorities, we inform you that any tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties that may be imposed on any taxpayer or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein.

NOTICE: This e-mail message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressee. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message or its attachments is strictly prohibited. If you have received this message in

11/15/2006

error, please notify the sender immediately by telephone
(404-881-7000) or by electronic mail (postmaster@alston.com), and
delete this message and all copies and backups thereof. Thank you.

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for
delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution
or copying of this communication is strictly prohibited. If you have received this communication in error,
please notify us immediately by replying to the message and deleting it from your computer. Thank you.

Additional Information needed from P d George Company

Invoice Number	Invoice Date	Amount	PO Number	Shipper Number
Invoice number 232906	3/12/2004	975.00	PO12167	232906
Invoice number 248393	10/29/2004	19,037.45	550040333	248393
Invoice number 249259	11/10/2004	7,828.53	550040333	249259
Invoice number 250242	11/23/2004	13,638.30	550040333	250242
Invoice number 250761	12/6/2004	58.58	550040333	250761
Invoice number 250762	12/6/2004	327.72	550040333	250762
Invoice number 251102	12/10/2004	13,638.30	550040333	251102
Invoice number 251952	12/22/2004	20,457.45	550040333	251952
Invoice number 252398	1/4/2005	19,037.45	550040333	252398
Invoice number 253070	1/14/2005	14,888.30	550063881	253070
Invoice number 257963	4/6/2005	16,781.70	550063881	257963
Invoice number 258788	4/20/2005	24,282.16	550063881	258788
		150,950.94		

Need copies of Po's and the shippers highlighted in bold.

Exhibit B

INVOICE HIST. CUST #:220191-	ORDER #:015089 INVOICE #:232906 DATE:03/12/04
S DELCO REMY AMERICA INC 12 *	S CARTER EXPRESS LOGISTICS
O	H REMY COMPONENTES
L	I S DE R L DE CV
D 2902 ENTERPRISE DRIVE	P 4020 WEST 73RD STREET
ANDERSON IN	ANDERSON IN
46013	46011 MISC

ORD DATE	SHIP DATE	P.O.#	SHIP VIA	FRT F.O.B.	OPR	TERMS	SLM
03/11/04	03/12/04	PO12167	YELLOW	C ORIGIN	dwf	NET 30	041

VENDOR #	CONFIRM TO:	SHIPPING POINT:
ORDER BY:ADRIANA FLORES	FRT FORWARDER:	G/L PER:2004/03

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
1	1		18	J8-1249	9180	POLYESTER RES LB			1.9500	975.00
				(500)					FC: PC: M	
				BATCH: 4BX127		CT QTY:	1		BU QTY:	500.000

PART# 5983-001
FOR ALTERNATOR PLANT

FOR REMY COMPONENTS
SAN LUIS POTOSI S L P

RFC: RC0971202HG6

SHIP YELLOW PER CHRISTINE
@ SCHNEIDER SLI# GF01747

P# STL0011259033

SUB TOTAL	975.00
PLEASE PAY	975.00

INVOICE HIST. CUST #:220158-00014 ORDER #:027810 INVOICE #:248393 DATE:10/29/04
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
10/11/04 10/28/04 0550040333MCCLAIN P DESTIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURPHY FRT FORWARDER: G/L PER:2004/10

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
4	4			55	133-052	HARDENER UH-510S	LB		1.2500	2500.00
					(2000)		FC:	PC: S		
					CUST PART #:42035					
					BATCH: 4EA146	CT QTY:	3	BU QTY:		1500.000
					CUST PART #:42035					
					BATCH: 4JA132	CT QTY:	1	BU QTY:		500.000

CUMS= 88000

3	3			3C	51-221	U 510S "A" RESIN T LB			2.6900	20457.45
					(7605)	W/CARDOLITE 10%	FC:	PC: S		
					CUST PART #:42036					
					BATCH: 4LC109	CT QTY:	1	BU QTY:		2535.000
					CUST PART #:42036					
					BATCH: 4LC110	CT QTY:	2	BU QTY:		5070.000

WHEN SHIPPING IN A 3C TOTE, SEND EXTRA LID W/EA TOTE

CUMS= 281385

THIS MUST DELIVER 10/28/04
FEEDBACK# A40848

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

SUB TOTAL 22957.45
PLEASE PAY 22957.45

INVOICE HIST. CUST #:220158-00014 ORDER #:027812 INVOICE #:249259 DATE:11/10/04
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
10/11/04 11/10/04 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURPHY FRT FORWARDER: G/L PER:2004/11

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
2 2 55 133-052 HARDENER UH-510S LB 1.2500 1250.00
(1000) FC: PC: S
CUST PART #:42035
BATCH: 4JA132 CT QTY: 2 BU QTY: 1000.000

CUMS= 89000

2 2 3B 51-221 U 510S "A" RESIN T LB 2.6900 13638.30
(5070) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
S/N: 8070 BATCH: 4LC111 CT QTY: 1 BU QTY: 2535.000
CUST PART #:42036
S/N: 8057 BATCH: 4LC127 CT QTY: 1 BU QTY: 2535.000

THE FOLLOWING ARE STERLING PRODUCTS
2 2 EA 200-204 TOTE 330G WHITE OP EA .0000 .00
(2) BASE SNYDER STACKA FC: PC: Q

CUMS= 296595

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00008973905

SUB TOTAL 14888.30
PLEASE PAY 14888.30

INVOICE HIST. CUST #:220158-00014 ORDER #:027814 INVOICE #:250242 DATE:11/23/04
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
10/11/04 11/23/04 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURPHY FRT FORWARDER: G/L PER:2004/11

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS
2 2 3B 51-221 U 510S "A" RESIN T LB 2.6900 13638.30
(5070) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
S/N: 8084 BATCH: 4LC111 CT QTY: 1 BU QTY: 2535.000
CUST PART #:42036
S/N: 6893 BATCH: 4LC129 CT QTY: 1 BU QTY: 2535.000

THE FOLLOWING ARE PEDIGREE PRODUCTS
2 2 EA 200-204 TOTE 330G WHITE OP EA .0000 .00
(2) BASE SNYDER STACKA FC: PC: Q

CUMS= 311805

THE FOLLOWING ARE STERLING PRODUCTS
2 2 55 133-052 HARDENER UH-510S LB 1.2500 1250.00
(1000) FC: PC: S
CUST PART #:42035
BATCH: 4JA132 CT QTY: 2 BU QTY: 1000.000

CUMS= 92000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00007798001

SUB TOTAL 14888.30
PLEASE PAY 14888.30

INVOICE HIST. CUST #:220150-00001 ORDER #: INVOICE #:250761 DATE:12/06/04
S DELPHI ELECTRONICS & SAFETY S DELCO DELPHI ELECTRONICS * TYPE W
O ***FREIGHT CHARGES ONLY*** H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L LOGISTICS MS A104 I 2033 EAST BLVD TAX % .000
D P.O. BOX 9005 P CDIN
KOKOMO, IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
12/03/04 09/30/04 550040333 FEDEX EXPD A ORIGIN NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY: FRT FORWARDER: G/L PER:2004/12

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
1				EA	FRTVC	FREIGHT CHARGES FO	EA		.0000	.00
				(	1)				FC: PC: Q	

ORIGINALLY BILLED ON INVOICE
247659

PDG SHIPPING ERROR & DELPHI
WILL COVER \$58.58 OF FRT COST

SHELF LIFE STARTS FROM DATE OF SHIPMENT

SUB TOTAL	.00
FREIGHT	58.58
PLEASE PAY	58.58

INVOICE HIST. CUST #:220150-00001 ORDER #: INVOICE #:250762 DATE:12/06/04
S DELPHI ELECTRONICS & SAFETY S DELCO DELPHI ELECTRONICS * TYPE W
O ***FREIGHT CHARGES ONLY*** H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L LOGISTICS MS A104 I 2033 EAST BLVD TAX % .000
D P.O. BOX 9005 P CDIN
KOKOMO, IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
12/03/04 10/01/04 0550040333FEDEX EXPD A ORIGIN NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY: FRT FORWARDER: G/L PER:2004/12

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
1				EA	FRTWEN	FREIGHT CHARGES FO EA			.0000	.00
				(	1)	FC: PC: Q				

THIS INVOICE REPLACES 247994

PDG SHIPPING ERROR & DELPHI
WILL COVER \$327.72 OF FRT COST

SUB TOTAL .00
FREIGHT 327.72
PLEASE PAY 327.72

INVOICE HIST. CUST #:220158-00014 ORDER #:B29025 INVOICE #:251102 DATE:12/10/04
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLYD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
11/01/04 12/09/04 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURPHY FRT FORWARDER: G/L PER:2004/12

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
2	2			3B	51-221	U 510S "A" RESIN T LB			2.6900	13638.30
				(	5070)	W/CARDOLITE 10%	FC:		PC: S	
CUST PART #:42036										
S/N: 8054				BATCH:	4LC268	CT QTY:	1	BU QTY:		2535.000
CUST PART #:42036										
S/N: 8070				BATCH:	4LC268	CT QTY:	1	BU QTY:		2535.000

BILLING DEPT

MAKE SURE RM COST AND PRICE ON TOTE LINE IS -0-

THE FOLLOWING ARE PEDIGREE PRODUCTS										
2	2			EA	200-204	TOTE 330G WHITE OP EA			.0000	.00
				(	2)	BASE SNYDER STACKA	FC:		PC: Q	

EXP. DATE REQ. ON ALL CONT. _____

SHELF LIFE STARTS FROM DATE OF SHIPMENT

E-MAIL ASN TO J-COMM @ j-com@j-com.com _____
OR FAX ASN TO J-COMM @ (810) 694-8224 _____

CUMS= 324480

BILLING DEPT

DO NOT MAIL INVOICES

P# 00007931306

SUB TOTAL 13638.30
PLEASE PAY 13638.30

INVOICE HIST. CUST #:220158-00014 ORDER #:029027 INVOICE #:251952 DATE:12/22/04
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
11/01/04 12/22/04 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURPHY FRT FORWARDER: G/L PER:2004/12

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS
1 1 3B 51-221 U 510S "A" RESIN T LB 2.6900 6819.15
(2535) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
S/N: 6893 BATCH: 4MC142 CT QTY: 1 BU QTY: 2535.000

THE FOLLOWING ARE PEDIGREE PRODUCTS
1 1 EA 200-204 TOTE 330G WHITE OP EA .0000 .00
(1) BASE SNYDER STACKA FC: PC: Q

THE FOLLOWING ARE STERLING PRODUCTS
2 2 3C 51-221 U 510S "A" RESIN T LB 2.6900 13638.30
(5070) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
BATCH: 4MC141 CT QTY: 1 BU QTY: 2535.000
CUST PART #:42036
BATCH: 4MC142 CT QTY: 1 BU QTY: 2535.000

CUMS= 339690

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00007930942

SUB TOTAL 20457.45
PLEASE PAY 20457.45

INVOICE HIST. CUST #:220158-00014 ORDER #:029028 INVOICE #:252398 DATE:01/04/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
11/01/04 01/04/05 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURPHY FRT FORWARDER: G/L PER:2005/01

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
4	4			55	133-052	HARDENER UH-510S	LB		1.2500	2500.00
					(2000)				FC: PC: S	
					CUST PART #:42035					
					BATCH: 4JA132	CT QTY:	4	BU QTY:		2000.000

CUMS=97000

3	3			3C	51-221	U 510S "A" RESIN T LB			2.6900	20457.45
					(7605)	W/CARDOLITE 10%			FC: PC: S	
					CUST PART #:42036					
					BATCH: 4MC144	CT QTY:	2	BU QTY:		5070.000
					CUST PART #:42036					
					BATCH: 4MC145	CT QTY:	1	BU QTY:		2535.000

CUMS= 354900

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00007933299

SUB TOTAL 22957.45
PLEASE PAY 22957.45

INVOICE HIST. CUST #:220158-00014 ORDER #:032594 INVOICE #:253070 DATE:01/14/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
01/07/05 01/14/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/01

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
2	2			55	133-052	HARDENER UH-510S	LB		1.2500	1250.00
					(1000)		FC:	PC: M		
					CUST PART #:42035					
					BATCH: 4JA132	CT QTY:	2	BU QTY:	1000.000	

CUMS= 1000

1	1			3B	51-221	U 510S "A" RESIN T LB			2.6900	6819.15
					(2535)	W/CARDOLITE 10%	FC:	PC: S		
					CUST PART #:42036					
S/N: 8054					BATCH: 5AC118	CT QTY:	1	BU QTY:	2535.000	

THE FOLLOWING ARE STERLING PRODUCTS										
1	1			EA	200-204	TOTE 330G WHITE OP EA			.0000	.00
					(1)	BASE SNYDER STACKA	FC:	PC: Q		

THE FOLLOWING ARE STERLING PRODUCTS										
1	1			3C	51-221	U 510S "A" RESIN T LB			2.6900	6819.15
					(2535)	W/CARDOLITE 10%	FC:	PC: M		
					CUST PART #:42036					
					BATCH: 4MC145	CT QTY:	1	BU QTY:	2535.000	

CUMS= 5070

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00009229482

SUB TOTAL 14888.30
PLEASE PAY 14888.30

INVOICE HIST. CUST #:220158-00014 ORDER #:037068 INVOICE #:257963 DATE:04/06/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
03/21/05 04/05/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/04

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
CUMS= 98865

THE FOLLOWING ARE STERLING PRODUCTS
2 2 3C 51-221 U 510S "A" RESIN T LB 3.3100 16781.70
(5070) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
BATCH: 5CC180 CT QTY: 1 BU QTY: 2535.000
CUST PART #:42036
BATCH: 5CC182 CT QTY: 1 BU QTY: 2535.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

5CC182 WAIVER# XA50574

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00008721500

SUB TOTAL 16781.70
PLEASE PAY 16781.70

INVOICE HIST. CUST #:220158-00014 ORDER #:037680 INVOICE #:258788 DATE:04/20/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
04/04/05 04/19/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/04

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
CUMS= 111540

THE FOLLOWING ARE STERLING PRODUCTS

2	2	3C 51-221	U 510S "A" RESIN T LB	3.3100	16781.70
		(5070)	W/CARDOLITE 10% FC: PC: S		
		CUST PART #:42036			
		BATCH: 5CC109	CT QTY: 1	BU QTY: 2535.000	
		CUST PART #:42036			
		BATCH: 5CC206	CT QTY: 1	BU QTY: 2535.000	
2266	2266	LB 51-221	U 510S "A" RESIN T LB	3.3100	7500.46
		(2266)	W/CARDOLITE 10% FC: PC: M		
		BATCH: 5CC206	CT QTY: 2266	BU QTY: 2266.000	

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BATCH 5CC206 WAIVER# XA50672

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00009853366

SUB TOTAL 24282.16
PLEASE PAY 24282.16

Exhibit C

INVOICE HIST. CUST #:220158-00008 ORDER #:043350 INVOICE #:265807 DATE:08/30/05
S DELCO ELECTRONICS S DELPHI ELECTRONICS (SUZHOU) CO TYPE W
O ACCOUNTS PAYABLE H LTD WHSE PDWH1
L PO BOX 9005 I NO. 123 CHANG YANG ST TAX % .000
D P SUZHOU INDUSTRIAL PARK CDIT
KOKOMO IN 215126 SUZHOU-JIANGSU PROVINCE DISC .00
46904-9005 CHINA MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/28/05 08/29/05 450115131 DHL/DANZAS C ORIGIN tac NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:KEN ADAMS FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
1	1				G5 25-120	5026-21 CONFORMAL	GL		27.9900	139.95
					(5)					
					BATCH: 5HB109	CT QTY:				
							FC:	PC: S		
							1	BU QTY:		5.000

AIR SHIPMENT

ASN NOT REQUIRED FOR THIS PRODUCT
PER KEN ADAMS

SHIP DHL/DANZAS PER LES @
L&S TRANS

SHELF LIFE STARTS FROM DATE OF SHIPMENT

1 ENVELOPE EXPORT PAPERS (ATTACHED TO FREIGHT)

BILLING DEPT

DO NOT MAIL INVOICES

SUB TOTAL 139.95
PLEASE PAY 139.95

INVOICE HIST. CUST #:220158-00008 ORDER #:045767 INVOICE #:267514 DATE:09/30/05
S DELCO ELECTRONICS S DELPHI ELECTRONICS (SUZHOU) CO TYPE W
O ACCOUNTS PAYABLE H LTD WHSE PDWH1
L PO BOX 9005 I NO. 123 CHANG YANG ST TAX % .000
D P SUZHOU INDUSTRIAL PARK CDIT
KOKOMO IN 215126 SUZHOU-JIANGSU CHINA DISC .00
46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/19/05 09/29/05 450115131 BAX C ORIGIN tac NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:KEN ADAMS FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
1	1			G5	25-120	5026-21 CONFORMAL	GL		27.9900	139.95
				(	5)		FC:		PC: S	
					CUST PART #:47083					
				BATCH: 5HB150		CT QTY:	1	BU QTY:		5.000

AIR SHIPMENT

CUST RQSTED ADD'L 5 GALLONS

SHELF LIFE STARTS FROM DATE OF SHIPMENT

1 ENVELOPE EXPORT PAPERS (ATTACHED TO FREIGHT)

BILLING DEPT

DO NOT MAIL INVOICES

P# 331658935

SUB TOTAL	139.95
PLEASE PAY	139.95

INVOICE HIST. CUST #:220158-00006 ORDER #:043460 INVOICE #:264509 DATE:08/04/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/03/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
12	12			05	25-120	5026-21 CONFORMAL	GL		27.9900	1679.40
					(60)		FC:		PC: S	
					CUST PART #:47083					
					BATCH: 5FB101	CT QTY:	12	BU QTY:		60.000

CUMS= 535

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

TRAILER .
P# 6312178630

SUB TOTAL 1679.40
PLEASE PAY 1679.40

INVOICE HIST. CUST #:220158-00006 ORDER #:043461 INVOICE #:264617 DATE:08/05/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/04/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6		05	25-120	(30)	5026-21 CONFORMAL	GL		27.9900	839.70
							FC:	PC:	S	
					CUST PART #:	47083				
					BATCH:	5FB101	CT QTY:	6	BU QTY:	30.000

CUMS= 565

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312543429

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:043462 INVOICE #:264663 DATE:08/08/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/05/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6		05	25-120	5026-21	CONFORMAL	GL		27.9900	839.70
				(30)			FC:	PC:	S	
				CUST PART #:	47083					
				BATCH:	5FB101	CT QTY:	6	BU QTY:		30.000

CUMS= 595

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:043463 INVOICE #:264712 DATE:08/09/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/08/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6			05	25-120	5026-21 CONFORMAL	GL		27.9900	839.70
					(30)		FC:	PC:	S	
					CUST PART #:47083					
					BATCH: 5FB101	CT QTY:	6	BU QTY:		30.000

CUMS= 625

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312561223

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:043464 INVOICE #:264792 DATE:08/10/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/09/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6		05	25-120	(30)	5026-21 CONFORMAL	GL		27.9900	839.70
							FC:	PC:	S	
					CUST PART #:	47083				
					BATCH:	5FB101	CT QTY:	6	BU QTY:	30.000

CUMS= 655

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312560852

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:043465 INVOICE #:264865 DATE:08/10/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/10/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6		05	25-120	(30)	5026-21 CONFORMAL	GL		27.9900	839.70
					CUST PART #:47083		FC:	PC:	S	
				BATCH: 5DB145		CT QTY:	6	BU QTY:		30.000

CUMS= 685

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312550465

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:043466 INVOICE #:264905 DATE:08/15/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/11/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6			05	25-120	5026-21 CONFORMAL	GL		27.9900	839.70
					(30)		FC:	PC:	S	
					CUST PART #:	47083				
					BATCH:	5FB101	CT QTY:	6	BU QTY:	30.000

MFG. SITE CODE 009413D

CUMS= 715

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312561397

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:043467 INVOICE #:264998 DATE:08/15/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/12/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6		05	25-120	(30)	5026-21 CONFORMAL	GL		27.9900	839.70
					CUST PART #:47083		FC:	PC:	S	
				BATCH: 5DB145		CT QTY:	6	BU QTY:		30.000

CUMS= 745

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312567188

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:043468 INVOICE #:265024 DATE:08/16/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/15/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6		05	25-120		5026-21 CONFORMAL	GL		27.9900	839.70
				(30)			FC:	PC:	S	
					CUST PART #:	47083				
				BATCH:	5DB145	CT QTY:	6	BU QTY:		30.000

CUMS= 775

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312613123

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:043469 INVOICE #:265125 DATE:08/16/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/16/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6			05	25-120	5026-21 CONFORMAL	GL		27.9900	839.70
					(30)		FC:	PC:	S	
					CUST PART #:	47083				
					BATCH:	5HB109	CT QTY:	6	BU QTY:	30.000

MFG. SITE CODE 009413D

CUMS= 805

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312557056

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00006 ORDER #:044176 INVOICE #:265251 DATE:08/22/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS WHSE PDWH1
L PO BOX 9005 I PLANT 35 TAX % .000
D P DA31 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/17/05 08/18/05 0550039223CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:VIANEY MENDOZA FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
38	38		05	25-120	5026-21	CONFORMAL	GL		27.9900	5318.10
				(190)			FC:	PC:	S	
				CUST PART #:47083						
				BATCH: 5GB127		CT QTY:	38	BU QTY:		190.000

CUMS= 965

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312616571

SUB TOTAL 5318.10
PLEASE PAY 5318.10

INVOICE HIST. CUST #:220158-00007 ORDER #:043192 INVOICE #:264791 DATE:08/10/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 83 WHSE PDWH1
L PO BOX 9005 I DA26 TAX % .000
D P 601 JOAQUIN CAVAZOS CDTX
KOKOMO IN LOS INDIOS, TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/26/05 08/09/05 0550039246CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:JUDY PARRIS FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6		05	25-120	5026-21	CONFORMAL	GL		27.9900	839.70
				(30)			FC:	PC:	S	
					CUST PART #:	47083				
				BATCH:	5FB101	CT QTY:	6	BU QTY:		30.000

CUMS= 1545

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312560845

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00007 ORDER #:043470 INVOICE #:265838 DATE:08/31/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 83 WHSE PDWH1
L PO BOX 9005 I DA26 TAX % .000
D P 601 JOAQUIN CAVAZOS CDTX
KOKOMO IN LOS INDIOS, TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/26/05 08/30/05 0550039246CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:JUDY PARRIS FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
6	6			05	25-120	5026-21 CONFORMAL	GL		27.9900	839.70
					(30)		FC:	PC:	S	
					CUST PART #:47083					
					BATCH: 5GB127	CT QTY:	6	BU QTY:		30.000

CUMS= 1575

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312617348

SUB TOTAL 839.70
PLEASE PAY 839.70

INVOICE HIST. CUST #:220158-00007 ORDER #:044785 INVOICE #:266111 DATE:09/06/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 83 WHSE PDWH1
L PO BOX 9005 I DA26 TAX % .000
D P 601 JOAQUIN CAVAZOS CDTX
KOKOMO IN LOS INDIOS, TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/30/05 09/02/05 0550039246CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:JUDY PARRIS FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
4	4		05	25-120	5026-21	CONFORMAL	GL		27.9900	559.80
				(20)			FC:	PC:	S	
					CUST PART #:	47083				
				BATCH:	5HB109	CT QTY:	4	BU QTY:		20.000

CUMS= 1595

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312617686

SUB TOTAL 559.80
PLEASE PAY 559.80

INVOICE HIST. CUST #:220158-00007 ORDER #:044435 INVOICE #:266171 DATE:09/07/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 83 WHSE PDWH1
L PO BOX 9005 I DA26 TAX % .000
D P 601 JOAQUIN CAVAZOS CDTX
KOKOMO IN LOS INDIOS, TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/23/05 09/06/05 0550039246CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:JUDY PARRIS FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
20	20			05	25-120	5026-21 CONFORMAL	GL		27.9900	2799.00
					(100)		FC:	PC: S		
					CUST PART #:47083					
					BATCH: 5HB109	CT QTY:	20	BU QTY:		100.000

CUMS= 1695

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312617744

SUB TOTAL 2799.00
PLEASE PAY 2799.00

INVOICE HIST. CUST #:220158-00007 ORDER #:044786 INVOICE #:266470 DATE:09/13/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 83 WHSE PDWH1
L PO BOX 9005 I DA26 TAX % .000
D P 601 JOAQUIN CAVAZOS CDTX
KOKOMO IN LOS INDIOS, TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/30/05 09/12/05 0550039246CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:JUDY PARRIS FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
20	20		05	25-120	5026-21	CONFORMAL	GL		27.9900	2799.00
				(100)			FC:		PC: S	
				CUST PART #:47083						
				BATCH: 5GB127			CT QTY:	5	BU QTY:	25.000
				CUST PART #:47083						
				BATCH: 5HB109			CT QTY:	15	BU QTY:	75.000

CUMS= 1795

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312617983

SUB TOTAL 2799.00
PLEASE PAY 2799.00

INVOICE HIST. CUST #:220158-00007 ORDER #:045093 INVOICE #:266902 DATE:09/21/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 83 WHSE PDWH1
L PO BOX 9005 I DA26 TAX % .000
D P 601 JOAQUIN CAVAZOS CDTX
KOKOMO IN LOS INDIOS, TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/06/05 09/20/05 0550039246CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:JUDY PARRIS FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
26	26		05	25-120		5026-21 CONFORMAL	GL		27.9900	3638.70
				(130)			FC:	PC:	S	
					CUST PART #:	47083				
				BATCH:	5HB150	CT QTY:	26	BU QTY:		130.000

CUMS= 1925

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312652238

SUB TOTAL 3638.70
PLEASE PAY 3638.70

INVOICE HIST. CUST #:220158-00014 ORDER #:043322 INVOICE #:264435 DATE:08/03/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/28/05 08/02/05 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
6	6			55	133-052	HARDENER UH-510S	LB		1.9600	5880.00
					(3000)		FC:		PC: S	
					CUST PART #:42035					
					BATCH: 5EA106	CT QTY:	6	BU QTY:		3000.000

CUMS= 42000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667286

SUB TOTAL 5880.00
PLEASE PAY 5880.00

INVOICE HIST. CUST #:220158-00014 ORDER #:043890 INVOICE #:265355 DATE:08/22/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/10/05 08/19/05 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
6	6			55	133-052	HARDENER UH-510S	LB		1.9600	5880.00
					(3000)		FC:	PC:	S	
					CUST PART #:	42035				
					BATCH:	5EA106	CT QTY:	6	BU QTY:	3000.000

CUMS= 45000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667289

SUB TOTAL 5880.00
PLEASE PAY 5880.00

INVOICE HIST. CUST #:220158-00014 ORDER #:044307 INVOICE #:265465 DATE:08/24/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/19/05 08/23/05 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
4	4			55	133-052	HARDENER UH-510S	LB		1.9600	3920.00
					(2000)		FC:	PC:	S	
					CUST PART #:42035					
					BATCH: 5EA106	CT QTY:	4	BU QTY:		2000.000

CUMS= 47000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667291

SUB TOTAL 3920.00
PLEASE PAY 3920.00

INVOICE HIST. CUST #:220158-00014 ORDER #:045102 INVOICE #:266234 DATE:09/08/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/06/05 09/07/05 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
8	8			55	133-052	HARDENER UH-510S	LB		1.9600	7840.00
					(4000)		FC:	PC:	S	
					CUST PART #:42035					
					BATCH: 5EA106	CT QTY:	4	BU QTY:	2000.000	
					CUST PART #:42035					
					BATCH: 5HA121	CT QTY:	4	BU QTY:	2000.000	

CUMS=51000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667292

SUB TOTAL 7840.00
PLEASE PAY 7840.00

INVOICE HIST. CUST #:220158-00014 ORDER #:045865 INVOICE #:267163 DATE:09/27/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/21/05 09/23/05 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
4	4			55	133-052	HARDENER UH-510S	LB		1.9600	3920.00
					(2000)		FC:	PC:	S	
					CUST PART #:42035					
					BATCH: 5EA106	CT QTY:	4	BU QTY:		2000.000

CUMS= 53000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009667294

SUB TOTAL 3920.00
PLEASE PAY 3920.00

INVOICE HIST. CUST #:220158-00014 ORDER #:046125 INVOICE #:267674 DATE:10/05/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/28/05 10/04/05 0550040333VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/10

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
6	6		55	133-052		HARDENER UH-510S	LB		1.9600	5880.00
				(3000)			FC:	PC:	S	
					CUST PART #:	42035				
				BATCH:	5HA121	CT QTY:	6	BU QTY:		3000.000

CUMS= 56000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777631

SUB TOTAL 5880.00
PLEASE PAY 5880.00

INVOICE HIST. CUST #:220158-00019 ORDER #:045831 INVOICE #:267031 DATE:09/22/05
S DELCO ELECTRONICS S DELPHI AUTOMOTIVE SYSTEMS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS RD WHSE PDWH1
L PO BOX 9005 I DA24 TAX % .000
D P F F 27 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/20/05 09/21/05 0550041025CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:JULIAN GUTTIREZ FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
1	1			55	133-052	HARDENER UH-510S	LB		1.9600	980.00
					(500)		FC:	PC:	S	
					CUST PART #:42035					
					BATCH: 5EA106	CT QTY:	1	BU QTY:		500.000

CUMS= 3000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312597029

SUB TOTAL 980.00
PLEASE PAY 980.00

INVOICE HIST. CUST #:220158-00018 ORDER #:043471 INVOICE #:264864 DATE:08/10/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 71 WHSE PDWH1
L PO BOX 9005 I DOCK DA01 TAX % .000
D P 2033 E BOULEVARD AVE CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46902 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/02/05 08/10/05 0550042214VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:RHONDA SMITH FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
2	2			05	25-120	5026-21 CONFORMAL	GL		27.9900	279.90
					(10)		FC:	PC: S		
					CUST PART #:47083					
					BATCH: 5DB145	CT QTY:	2	BU QTY:		10.000

CUMS= 160

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777958

SUB TOTAL 279.90
PLEASE PAY 279.90

INVOICE HIST. CUST #:220158-00018 ORDER #:044137 INVOICE #:265547 DATE:08/25/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 71 WHSE PDWH1
L PO BOX 9005 I DOCK DA01 TAX % .000
D P 2033 E BOULEVARD AVE CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46902 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
08/16/05 08/24/05 0550042214VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:RHONDA SMITH FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
2	2			05	25-120	5026-21 CONFORMAL	GL		27.9900	279.90
					(10)		FC:	PC:	S	
					CUST PART #:	47083				
					BATCH:	5HB109	CT QTY:	2	BU QTY:	10.000

MFG. SITE CODE 009413D

CUMS= 170

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# Y

SUB TOTAL 279.90
PLEASE PAY 279.90

INVOICE HIST. CUST #:220158-00018 ORDER #:045493 INVOICE #:266846 DATE:09/20/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 71 WHSE PDWH1
L PO BOX 9005 I DOCK DA01 TAX % .000
D P 2033 E BOULEVARD AVE CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46902 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/13/05 09/19/05 0550042214VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:RHONDA SMITH FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
2	2			05	25-120	5026-21 CONFORMAL	GL		27.9900	279.90
					(10)		FC:	PC:	S	
					CUST PART #:	47083				
					BATCH:	5HB109	CT QTY:	2	BU QTY:	10.000

CUMS=180

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777985

SUB TOTAL 279.90
PLEASE PAY 279.90

INVOICE HIST. CUST #:220158-00018 ORDER #:045494 INVOICE #:267225 DATE:09/27/05
S DELCO ELECTRONICS S DELCO ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H PLANT 71 WHSE PDWH1
L PO BOX 9005 I DOCK DA01 TAX % .000
D P 2033 E BOULEVARD AVE CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46902 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/13/05 09/26/05 0550042214VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:RHONDA SMITH FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE PEDIGREE PRODUCTS										
2	2		05	25-120		5026-21 CONFORMAL	GL		27.9900	279.90
				(10)			FC:	PC:	S	
					CUST PART #:	47083				
					BATCH:	5HB150	CT QTY:	2	BU QTY:	10.000

MFG. SITE CODE 009413D

CUMS= 190

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009859691

SUB TOTAL 279.90
PLEASE PAY 279.90

INVOICE HIST. CUST #:220158-00014 ORDER #:041306 INVOICE #:264510 DATE:08/04/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
06/13/05 08/03/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
CUMS= 187590

THE FOLLOWING ARE STERLING PRODUCTS
1 1 3C 51-221 U 510S "A" RESIN T LB 3.3100 8390.85
(2535) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
BATCH: 5EC204 CT QTY: 1 BU QTY: 2535.000
1 1 3B 51-221 U 510S "A" RESIN T LB 3.3100 8390.85
(2535) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
S/N: 8054 BATCH: 5GC124 CT QTY: 1 BU QTY: 2535.000

BILLING DEPT

MAKE SURE RM COST AND PRICE ON TOTE LINE IS -0-

THE FOLLOWING ARE STERLING PRODUCTS
1 1 EA 200-204 TOTE 330G WHITE OP EA .0000 .00
(1) BASE SNYDER STACKA FC: PC: Q

SHELF LIFE STARTS FROM DATE OF SHIPMENT

E-MAIL ASN TO J-COMM @ j-com@j-com.com
OR FAX ASN TO J-COMM @ (810) 694-8224

5EC204 WAIVER# XA51373

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00009777954

SUB TOTAL 16781.70
PLEASE PAY 16781.70

INVOICE HIST. CUST #:220158-00014 ORDER #:041307 INVOICE #:264804 DATE:08/10/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
06/13/05 08/09/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
CUMS= 195195

THE FOLLOWING ARE STERLING PRODUCTS

3	3	3C 51-221	U 510S "A" RESIN T LB	3.3100	25172.55
		(7605)	W/CARDOLITE 10% FC: PC: S		
		CUST PART #:42036			
		BATCH: 5GC124	CT QTY: 1	BU QTY: 2535.000	
		CUST PART #:42036			
		BATCH: 5GC125	CT QTY: 2	BU QTY: 5070.000	

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777955

SUB TOTAL 25172.55
PLEASE PAY 25172.55

INVOICE HIST. CUST #:220158-00014 ORDER #:043379 INVOICE #:265178 DATE:08/18/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/29/05 08/17/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
1	1		3B	51-221	U 510S "A" RESIN T LB		3.3100			8390.85
				(2535)	W/CARDOLITE 10%	FC: PC: S				
CUST PART #:42036										
S/N: 6931 BATCH: 5GC126 CT QTY: 1 BU QTY: 2535.000										

THE FOLLOWING ARE STERLING PRODUCTS										
1	1		EA	200-204	TOTE 330G WHITE OP EA		.0000			.00
				(1)	BASE SNYDER STACKA	FC: PC: Q				

CUMS= 200265

THE FOLLOWING ARE STERLING PRODUCTS										
1	1		3C	51-221	U 510S "A" RESIN T LB		3.3100			8390.85
				(2535)	W/CARDOLITE 10%	FC: PC: S				
CUST PART #:42036										
BATCH: 5GC126 CT QTY: 1 BU QTY: 2535.000										

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

BILLING DEPT

BILL FREIGHT SEPARATE TO CUST #220150 SHIP TO #00001

P# 00009777961

SUB TOTAL 16781.70
PLEASE PAY 16781.70

INVOICE HIST. CUST #:220158-00014 ORDER #:043380 INVOICE #:265541 DATE:08/25/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/29/05 08/24/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
1	1			3B	51-221	U 510S "A" RESIN T LB			3.3100	8390.85
				(	2535)	W/CARDOLITE 10%	FC:	PC:	S	
CUST PART #:42036										
S/N: 8021 BATCH: 5HC203 CT QTY: 1 BU QTY: 2535.000										

THE FOLLOWING ARE STERLING PRODUCTS

1	1			EA	200-204	TOTE 330G WHITE OP EA			.0000	.00
				(	1)	BASE SNYDER STACKA	FC:	PC:	Q	

CUMS= 207870

THE FOLLOWING ARE STERLING PRODUCTS

2	2			3C	51-221	U 510S "A" RESIN T LB			3.3100	16781.70
				(	5070)	W/CARDOLITE 10%	FC:	PC:	S	
CUST PART #:42036										
BATCH: 5HC116 CT QTY: 2 BU QTY: 5070.000										

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777629

SUB TOTAL	25172.55
PLEASE PAY	25172.55

INVOICE HIST. CUST #:220158-00014 ORDER #:043382 INVOICE #:265817 DATE:08/31/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/29/05 08/30/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/08

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
CUMS= 212940

THE FOLLOWING ARE STERLING PRODUCTS

2 2 3C 51-221 U 510S "A" RESIN T LB 3.3100 16781.70
(5070) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
BATCH: 5HC118 CT QTY: 2 BU QTY: 5070.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777967

SUB TOTAL 16781.70
PLEASE PAY 16781.70

INVOICE HIST. CUST #:220158-00014 ORDER #:043383 INVOICE #:266471 DATE:09/15/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/29/05 09/12/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/09

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
LABEL VISION 2X3 BAR CODE
LABEL REQ. ON P/L_____

CUMS= 218010

THE FOLLOWING ARE STERLING PRODUCTS

2 2 3C 51-221 U 510S "A" RESIN T LB 3.3100 16781.70
(5070) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
BATCH: 5HC204 CT QTY: 2 BU QTY: 5070.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777970

SUB TOTAL 16781.70
PLEASE PAY 16781.70

INVOICE HIST. CUST #:220158-00014 ORDER #:043384 INVOICE #:266914 DATE:09/21/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/29/05 09/20/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/09

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS
1 1 3B 51-221 U 510S "A" RESIN T LB 3.3100 8390.85
(2535) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
S/N: 6930 BATCH: 5HC117 CT QTY: 1 BU QTY: 2535.000

THE FOLLOWING ARE STERLING PRODUCTS
1 1 EA 200-204 TOTE 330G WHITE OP EA .0000 .00
(1) BASE SNYDER STACKA FC: PC: Q

CUMS= 225615

THE FOLLOWING ARE STERLING PRODUCTS
2 2 3C 51-221 U 510S "A" RESIN T LB 3.3100 16781.70
(5070) W/CARDOLITE 10% FC: PC: S
CUST PART #:42036
BATCH: 5HC117 CT QTY: 1 BU QTY: 2535.000
CUST PART #:42036
BATCH: 5HC203 CT QTY: 1 BU QTY: 2535.000

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BATCH 5HC117 WAIVER# XA52094

BILLING DEPT
DO NOT MAIL INVOICES

P# 00009777973

SUB TOTAL 25172.55
PLEASE PAY 25172.55

INVOICE HIST. CUST #:220158-00014 ORDER #:043385 INVOICE #:267323 DATE:09/28/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/29/05 09/27/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/09

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
CUMS= 233220

THE FOLLOWING ARE STERLING PRODUCTS

3	3	3C 51-221	U 510S "A" RESIN T LB	3.3100	25172.55
		(7605)	W/CARDOLITE 10% FC: PC: S		
		CUST PART #:42036			
		BATCH: 5HC204	CT QTY: 1	BU QTY: 2535.000	
		CUST PART #:42036			
		BATCH: 5HC205	CT QTY: 1	BU QTY: 2535.000	
		CUST PART #:42036			
		BATCH: 5JC101	CT QTY: 1	BU QTY: 2535.000	

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777975

SUB TOTAL 25172.55
PLEASE PAY 25172.55

INVOICE HIST. CUST #:220158-00019 ORDER #:045830 INVOICE #:267013 DATE:09/22/05
S DELCO ELECTRONICS S DELPHI AUTOMOTIVE SYSTEMS * TYPE W
O ACCOUNTS PAYABLE H 601 JOAQUIN CAVAZOS RD WHSE PDWH1
L PO BOX 9005 I DA24 TAX % .000
D P F F 27 CDTX
KOKOMO IN LOS INDIOS TX DISC .00
46904-9005 78567 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
09/20/05 09/21/05 0550063882CENT TRANS C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:JULIAN GUTTIREZ FRT FORWARDER: G/L PER:2005/09

ORDER	SHIP	BK	ORD	UM	PRODUCT #	DESCRIPTION	BU	UNIT	PRICE	EXTENSION
THE FOLLOWING ARE STERLING PRODUCTS										
1	1			3C	51-221	U 510S "A" RESIN T LB			3.3100	8390.85
				(	2535)	W/CARDOLITE 10%	FC:	PC:	S	
					CUST PART #:42036					
				BATCH:	5HC204	CT QTY:	1	BU QTY:		2535.000

CUMS= 12675

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 6312597029

SUB TOTAL 8390.85
PLEASE PAY 8390.85

INVOICE HIST. CUST #:220158-00014 ORDER #:043386 INVOICE #:267677 DATE:10/05/05
S DELCO ELECTRONICS S DELCO DELPHI ELECTRONICS * TYPE W
O ACCOUNTS PAYABLE H FOCUS FACTORY 77 PLANT 6-7-9 WHSE PDWH1
L PO BOX 9005 I 2033 EAST BLVD TAX % .000
D P DOCK DA01 CDIN
KOKOMO IN KOKOMO IN DISC .00
46904-9005 46904-9005 MISC

ORD DATE SHIP DATE P.O.# SHIP VIA FRT F.O.B. OPR TERMS SLM
07/29/05 10/04/05 0550063881VITRAN C ORIGIN dwf NET 60 041

VENDOR # CONFIRM TO: SHIPPING POINT:
ORDER BY:DAVE DURFEY FRT FORWARDER: G/L PER:2005/10

ORDER SHIP BK ORD UM PRODUCT # DESCRIPTION BU UNIT PRICE EXTENSION
CUMS= 238290

THE FOLLOWING ARE STERLING PRODUCTS

2	2	3C 51-221	U 510S "A" RESIN T LB	3.3100	16781.70
		(5070)	W/CARDOLITE 10%	FC: PC: S	
		CUST PART #:42036			
		BATCH: 5HC205	CT QTY: 1	BU QTY: 2535.000	
		CUST PART #:42036			
		BATCH: 5JC100	CT QTY: 1	BU QTY: 2535.000	

SHELF LIFE STARTS FROM DATE OF SHIPMENT

BILLING DEPT

DO NOT MAIL INVOICES

P# 00009777631

SUB TOTAL 16781.70
PLEASE PAY 16781.70